

**COMMITTEE AMENDMENT FORM**

DATE 6/25/02

COMMITTEE CD/HR

PAGE#(S) \_\_\_\_\_

ORDINANCE# \_\_\_\_\_

SECTION(S) 2

RESOLUTION# 02-R-1102

PARAGRAPH \_\_\_\_\_

**AMENDMENT:**

In section 2 amend the words: "\$8.44 on a monthly basis" to "\$8.44 on **an annual** basis".

**AN AMENDED  
RESOLUTION BY COMMUNITY DEVELOPMENT/  
HUMAN RESOURCES COMMITTEE**

**02-*R*-1102**

**July 1, 2002**

**AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS LEASE AGREEMENTS AT THE JOHN C. BIRDINE, DUNBAR AND GEORGIA HILL STREET NEIGHBORHOOD SERVICE CENTERS AT A RENTAL RATE OF \$8.44 PER SQUARE FOOT FOR A PERIOD OF THREE (3) YEARS FROM THE DATE OF EXECUTION OF SAID LEASE AGREEMENT ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS; ALL RENTAL MONIES SHALL BE DEPOSITED INTO THE REVENUE GENERATED, GENERAL FUND ACCOUNT NUMBER 1A01 462201 B00001; AND FOR OTHER PURPOSES.**

**Whereas, the Department of Parks, Recreation and Cultural Affairs has through reassignment of responsibilities received the neighborhood service centers, from the Department of Administrative Services, identified as the John C. Birdine, Dunbar and Georgia Hill Street Centers; and**

**Whereas, the Director of the three neighborhood service centers has also been reassigned to the Department of Parks, Recreation and Cultural Affairs and shall have the overall responsibilities for managing each of these centers; and**

**Whereas, these three neighborhood service centers are being utilized to lease out space for various public and private agencies that are staffed to provide numerous services to the residents within these service areas; and**

**Whereas, there are a current total of thirty (30) agencies occupying space at the neighborhood centers and each one of these agencies as listed on the attached listing of current lessee's occupying space and made a part of this Resolution hereinafter identified on "Exhibit A", need to have current lease agreement to be established; and**

**Whereas, a current rental value rate has been assessed and is hereby attached and made a part of this Resolution hereinafter identified as "Exhibit B", for each lessee by the Department of Finance, Bureau of Budget and Management Analysis, for the purpose of allowing the City of Atlanta, Department of Parks, Recreation and Cultural Affairs to receive rent from each agency; and**

**Whereas, the reimbursement to the City of Atlanta shall be set forth within the lease agreements with the square footage occupied by each agency to determine the actual rental charge at the established rate of \$8.44 per square foot; and**

**Whereas, the agencies occupying the space at these neighborhood service centers have agreed to pay the City of Atlanta the cost established for leasing these facilities; and**

**Whereas, the Department of Parks, Recreation and Cultural Affairs will receive all rental revenue collected and shall deposit said revenue into the General Fund Account Number**

1A01 462201 B00001, upon City Council approval of this Resolution to authorize these lease agreements.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:**

**Section 1:** That the Mayor be and is hereby authorized to enter into various lease agreements with numerous public and private agencies identified on the attached listing of lessee's and made a part hereof to this Resolution as "Exhibit A", at the Dunbar, Georgia Hill and John C. Birdine (Southeast Atlanta) neighborhood service centers for a three (3) year period to become effective upon the execution date of each lease agreement.

**Section 2:** That each lessee at these neighborhood service centers agree to pay the City of Atlanta the current rental value of \$8.44 on an annual basis, as assessed by the Department of Finance, Bureau of Budget and Management Analysis, with said assessment being made a part of this Resolution, and further identified as "Exhibit B".

**Section 3:** That the Department of Parks, Recreation and Cultural Affairs will receive all rental revenue collected and shall deposit said revenue into the Revenue Generated, General Fund Account Number 1A01 462201 B00001, upon city Council approval of this Resolution to authorize these lease agreements and upon each lease agreement being fully executed by the Mayor.

**Section 4:** That the City Attorney be and is hereby directed to review the prepared lease agreements to be approved by the City Attorney as to form for execution by the Mayor.

**Section 5:** That these lease agreements shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability upon the same until the lease has been fully executed by the Mayor and delivered to each leasing agency head.

**Section 6:** That all Resolutions in conflict herewith, are hereby rescinded to the extent of the conflict.